MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

CONCERNING THIS ORDER TO: BETANCOURT LOURDES (305) 375-4121 ITB ID EXPR DATE DISCOUNT TERMS CONTRACT AN 12/31/2016 794,40 BID NUMBER 5800-5/17-4 PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO VENDOR ID SFX VENDOR NAME DISCOUNT T 202291505 01 TROPICAL TRAILER LEASING LLC NET30 203251037 01 BUDGET TRUCK RENTAL LLC NET30 590747035 01 RYDER TRUCK RENTAL LNC NET30 590747035 01 RYDER TRUCK RENTAL INC NET30 591664426 04 ENTERPRISE LEASING COMPANY OF NET30 ************************************	BPO ID: ABCW1		PRINT D					PAGE:	
VENDOR ID: ********* MULTI-VENDOR BPO SUBVENDOR GOAL PRIME VENDOR COMMITMENT: CO PRIME VENDOR COMMITMENT: CO PRIME VENDOR COMMITMENT: CO SHIP TO: AS SPECIFIED ON INDIVIDUAL ORDERS CONCERNING THIS ORDER TO: BETANCOURT LOURDES (305) 375-4121 ITB ID EXPR DATE 12/31/2016 T94,40 BID NUMBER 5810 NUMBER 5800-5/17-4 PRIME VENDOR FOR MULTI-VENDOR BPO VENDOR ID SFX VENDOR NAME PRIME VENDOR TO BUT TROPICAL TRAILER LEASING LLC NET30 NET30 S91664426 04 ENTERPRISE LEASING COMPANY OF NET30 NET30 S91664426 10/M UNIT COST ***********************************	** UPDATED/RE		BPO **						
SHIP TO: AS SPECIFIED ON INDIVIDUAL ORDERS PLEASE REFER ALL QUESTIONS CONCERNING THIS ORDER TO: BETANCOURT LOURDES (305) 375-4121 ITB ID EXPR DATE DISCOUNT TERMS CONTRACT AN 12/31/2016 794,40 BID NUMBER 5800-5/17-4 PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO VENDOR ID SFX VENDOR NAME DISCOUNT TERMS 202291505 01 TROPICAL TRAILER LEASING LLC NET30 202291505 01 TROPICAL TRAILER LEASING LC NET30 590747035 01 RYDER TRUCK RENTAL INC NET30 590747035 01 RYDER TRUCK RENTAL INC NET30 591664426 04 ENTERPRISE LEASING COMPANY OF NET30 591664426 04 ENTERPRISE LEASING COMPANY OF NET30 FIRM COMMODITY ID U/M UNIT COST ************************************	VENDOR	ID:							
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MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

BPO ID: ABCW1600085 PRINT DATE: 05/13/2016 PAGE: 02 ** UPDATED/REVISED BPO ** AUTHORIZED DEPTS/USERS AUTHORIZED DEPT: CR***** ALLOCATION: CALLERS NAME CALLER ID PHONE NUMBER DOLLAR LIMIT ***** \$25,000.00 () -AUTHORIZED DEPTS/USERS AUTHORIZED DEPT: EL***** ALLOCATION: CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER ***** \$508,720.00 () -AUTHORIZED DEPTS/USERS AUTHORIZED DEPT: FR***** ALLOCATION: CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER ***** \$14,000.00 () -AUTHORIZED DEPTS/USERS ME***** AUTHORIZED DEPT: ALLOCATION: CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER ****** \$5,000.00 () -AUTHORIZED DEPTS/USERS MT***** AUTHORIZED DEPT: ALLOCATION: CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER ****** \$131,220.00 () -AUTHORIZED DEPTS/USERS AUTHORIZED DEPT: PD***** ALLOCATION: CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER ****** \$4,600.00 () -AUTHORIZED DEPTS/USERS

PR*****

CALLERS NAME

ALLOCATION:

PHONE NUMBER

\$6,000.00 () -

DOLLAR LIMIT

AUTHORIZED DEPT:

CALLER ID

MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

BPO ID: ABC	W1600085		PRINT DATE:)16	PAGE	
** UPDATED/	REVISED 1	BPO **					
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******* TERMS:					\$10,860.00	()	-

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 01/01/2016 TO 12/31/2016. DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID CONTINUED, NEXT PAGE

MIAMI-DADE COUNTY BLANKET PURCHASE ORDER _______

BPO ID: ABCW1600085

PRINT DATE: 05/13/2016 ______

PAGE: 04

** UPDATED/REVISED BPO **

PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH THE BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

AUTHORIZED SIGNATURE

*** LAST PAGE ******